

Message

---

**From:** Dunn, Michael [dunn.michael@epa.gov]  
**Sent:** 9/24/2020 2:42:58 PM  
**To:** Pratt, Stacie [Pratt.Stacie@epa.gov]  
**Subject:** RE: Reminder: ICIS Monthly Reports for data quality review (August); includes OfCM report  
**Attachments:** On-site Off-site AR and Key OfCM Report - for NPDES.xlsx

Stacie,

Here is a modified version of the spreadsheet that may make it easier.

Look at the *Single Line CM detail* and *CM Detail* tabs on this sheet. I filtered for NPDES and Offsite. You can change the filters if you'd like, but this may be easier to review.

Let me know if this helps.

Mike

---

**From:** Pratt, Stacie <Pratt.Stacie@epa.gov>  
**Sent:** Wednesday, September 23, 2020 8:55 AM  
**To:** Dunn, Michael <dunn.michael@epa.gov>  
**Cc:** Dent, Joan <Dent.joan@epa.gov>; Bain, Andrea <Bain.Andrea@epa.gov>; Poole, Clarissa <Poole.Clarissa@epa.gov>  
**Subject:** RE: Reminder: ICIS Monthly Reports for data quality review (August); includes OfCM report

Hi Mike. Is there a way to just extract out NPDES off-site activities with the names of the facilities? This seems to include inspections as well, and all the programs mixed together. Am I looking at the right sheets? CCing Joan and Andrea and Clarissa as well in case they can be of some assistance.

Thank you!!!!

Stacie

---

**From:** Dunn, Michael <dunn.michael@epa.gov>  
**Sent:** Thursday, September 10, 2020 10:43 PM  
**To:** R3 ECAD\_MGRs <R3\_ECAD\_MGRs@epa.gov>; Allen, Sondra <Allen.Sondra@epa.gov>; Esposito, Bevin <Esposito.Bevin@epa.gov>; McCool, Catherine <Mccool.Catherine@epa.gov>; Bain, Andrea <Bain.Andrea@epa.gov>; Donahue, Lisa <Donahue.Lisa@epa.gov>; Jones, Leslie <Jones.Leslie@epa.gov>; Mastro, Donna <Mastro.Donna@epa.gov>; Marinelli, Joanne <Marinelli.Joanne@epa.gov>; Dent, Joan <Dent.joan@epa.gov>; Perkins, Michele <Perkins.Michele@epa.gov>; Morris, Makeba <morris.makeba@epa.gov>  
**Cc:** R3 ECAD-Data Support & Prvntn-Data Support <R3\_ECAD-DataSupportPrvntn-DataSupport@epa.gov>  
**Subject:** Reminder: ICIS Monthly Reports for data quality review (August); includes OfCM report  
**Importance:** High

Greetings everyone,

This is a reminder that Joan Dent has uploaded the standard monthly ICIS Data Reports to the ECAD sharepoint site for review. The latest month uploaded is for August. Here's a link to the Sharepoint folder:

**Ex. 6 Personal Privacy (PP)**

# Ex. 5 DP / Ex. 7(A)

Please review the pertinent information for your programs and contact Joan or myself by September 24 if you need corrections or additions.

Feel free to reach out to me with questions. Thank you.

Michael Dunn  
Branch Chief  
Data, Support, & Prevention Branch  
Enforcement and Compliance Assurance Division  
USEPA Mid-Atlantic Region 3  
[215-814-2712](tel:215-814-2712) (work)  
[dunn.michael@epa.gov](mailto:dunn.michael@epa.gov)

# Ex. 5 DP / Ex. 7(A)